



Oakland Touchdown

Location: 04-Ala-80-1.6/2.7

Client Name: CalTrans

Run date 16-Feb-13

Time 6:14 PM

Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 135 Const Calendar Day 28

Date: 06-Oct-2009 Tuesday

Inspector Name: Ghafghazi, Ben

Title: Resident Engineer

Inspection Type:

Shift Hours:

Break:

Over Time:

Federal ID:

Location:

Reviewer: Ghafghazi, Ben

Approved Date: 13-Oct-09 Status: Approved

Weather

Temperature 7 AM

12 PM

4PM

Precipitation

Condition Clear

Working Day ☒ If no, explain:

Diary:

Dispute

Office work

- Talked to Pedro Sanchez regarding Lease agreement policy for obtaining an office space for the Dumbarton project. Talked to Renato Verzosa of his staff (867-4498), to inquire about requirement. He subsequently forwarded to me a "Field Office Request Checklist" to be filled out and signed by Amer and Mike Forner.
- Dan Ambuhl asked if I could send our inspectors to the CPR class today . Hovik sent 7 people to the class.
- Tried to get a copy of the Daily Report Status from the PMIV . Could not delete the names of the inspectors that are not here with us anymore and those who do not need to be on the list. Asked Marta to help revise the list. She was not able to. Reba stopped by and I informed her that the list need to include only the inspectors that are currently on the job for the period that I need to pull the diary status. She will look into it.
- Met with CT and MCM)(Greg Allen) to go over pending CCOs. No additional topics were introduced, see meeting minutes for detail.
- Attended the weekly senior staff meeting. Need to talk to Pat Treacy regarding NOPC #10, 1% sales tax increase. He will be on vacation until 10/15/09.Need to send Vacation Balance Leave for Richard Duncan and Hovik to Amer. Sent an email to Dragomir to find out about the SWPPP Amendment #23, sampling and analysis, in relation to the NOV we received in May 2009.
- Talked to Perm regarding the status of MCM's pending EWBs. He is still working on it. Told him we need to have it completed by COB tomorrow, 10/7/09.
- Signed C-93, CCO and Memo for CCO-115-2, request for additional funds, SWPPP, Amer to sign and get HQ I&A.
- Got together with Jonathan to revise the CCO log per information from the meeting with MCM .
- Jonathan to verify Vacation/Furlough/Overtime for my team to add to Mat Abel's report.
- Reviewed and approved survey Request #112, Strong Motion detector locations.
- Took my vehicle to maintenance shop for PM inspection . Mileage 120805.
- Sent Emergency Information for Jeff and Jim to Construction office .
- Filled out Field Office Request Form for Dumbarton project to Amer to review .

